

# Project Name: IS-DCS GL-ITC - Phase 3

Project Manager: David Bates

**Project Status:** **Green**

Key Milestone	Baseline	Revised	Actual	Status
Initiation Phase	1/11/2013	1/11/2013	1/11/2013	GREEN
Planning Phase	1/11/2013	1/11/2013	1/11/2013	GREEN
RFP Released	1/18/2013	1/18/2013	1/18/2013	GREEN
Pre-Bid Conference Complete	2/1/2013	2/1/2013	2/1/2013	GREEN
(Set 1) Bidder Questions Due	2/8/2013	2/8/2013	2/13/2013	GREEN
Intention to Bid Received	3/1/2013	3/1/2013	3/1/2013	GREEN
(Set 2) Bidder Questions Due	3/22/2013	3/22/2013	3/22/2013	GREEN
Proposals Due	4/26/2013	5/17/2013	5/17/2013	GREEN
Oral Presentations Complete	6/21/2013	7/12/2013		GREEN
Intent to Award Posted	8/2/2013	8/20/2013		GREEN
Execution Phase	8/27/2013	9/24/2013		GREEN
Closeout Phase	9/6/2013	10/4/2013		GREEN
Control Phase	9/6/2013	10/4/2013		GREEN

## Activity Status

The RFP was issued 1/18/13. A pre-bid conference was completed on 2/1/13. The general terms and conditions, as well as the bidder Q&A addendums are posted on the Bid4Michigan website. Intentions to bid were received 3/1/13. The proposal due date has been extended to 5/17/13 at bidders' request. 7 bids were received on 5/17/13. The Joint Evaluation Committee (JEC) is in the process of evaluating proposals.

***Budget Pending***

## Major Project Accomplishments:

- Intentions to bid received 3/1/13
- General terms and conditions posted 3/28/13
- RFP issued 1/18/13
- Pre-bid conference completed 2/1/13
- Bidder Q&Q Addendum 7 posted 4/5/13
- Bidder Q&A Addendum 3 posted 2/13/13
- Bidder Q&A Addendum 4 posted 2/26/13

## Next Steps:

- Oral presentations complete 7/12/13
- Intent to award announcement 8/20/13
- Proposals due 5/17/13

